



RINKE NOONAN

attorneys at law

Suite 300 US Bank Plaza
1015 W. St. Germain St.
P.O. Box 1497
St. Cloud, MN 56302
Telephone 320-251-6700
www.rinkenoonan.com
Tax ID No. 41-0965793

June 08, 2018

Lower Minnesota River Watershed District
112 East Fifth Street
Chaska, MN 55318

Invoice Number: 284733
Attorney: JCK
Client: 25226
Case: 25226-0007
Billed through: 05/31/2018

Re: Lower Minnesota River Watershed District: Lower Minnesota River Dredge Project

REMITTANCE PAGE

Previous Balance:		\$342.50
Total Current Bill (Attached)		\$82.50
Payments:		\$342.50
Total Outstanding Balance:		\$82.50

Unapplied	\$0.00
Trust Balance	\$0.00

This is only a summary page.
Please see following pages for detail.

Payment is due within 30 days.

**** REMITTANCE PAGE - PLEASE RETURN WITH PAYMENT ****



RINKE NOONAN

attorneys at law

Suite 300 US Bank Plaza
1015 W. St. Germain St.
P.O. Box 1497
St. Cloud, MN 56302
Telephone 320-251-6700
www.rinkenoonan.com
Tax ID No. 41-0965793

Lower Minnesota River Watersh
25226-0007 - Lower Minnesota River Watershed District: Lower Minnesota River Dredge Project
06/08/2018
Invoice Number : 284733

Page 2 of 2

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2018

05/18/2018	JCK	Telephone conference with Della regarding information for DNR/BWSR advisory report questions; Follow up with confirmation of recommendation	0.30 hrs	\$82.50
------------	-----	---	----------	---------

TOTAL FEES FOR THIS MATTER:			0.30	\$82.50
------------------------------------	--	--	-------------	----------------

TOTAL FEES:	\$82.50
CURRENT INVOICE TOTAL:	\$82.50
PLUS PREVIOUS BALANCE:	\$342.50
LESS TRUST/PAYMENTS APPLIED:	\$342.50
TOTAL DUE AND OWING:	\$82.50



RINKE NOONAN

attorneys at law

Suite 300 US Bank Plaza
1015 W. St. Germain St.
P.O. Box 1497
St. Cloud, MN 56302
Telephone 320-251-6700
www.rinkenoonan.com
Tax ID No. 41-0965793

June 08, 2018

Lower Minnesota River Watershed District
112 East Fifth Street
Chaska, MN 55318

Invoice Number: 284734
Attorney: JCK
Client: 25226
Case: 25226-0008
Billed through: 05/31/2018

Re: Lower Minnesota River Watershed District: Sale of Dredge Material, Tax Issues

REMITTANCE PAGE

Previous Balance:		\$0.00
Total Current Bill (Attached)		\$385.00
Payments:		\$0.00
Total Outstanding Balance:		\$385.00

Unapplied	\$0.00
Trust Balance	\$0.00

This is only a summary page.
Please see following pages for detail.

Payment is due within 30 days.

**** REMITTANCE PAGE - PLEASE RETURN WITH PAYMENT ****



RINKE NOONAN

attorneys at law

Suite 300 US Bank Plaza
1015 W. St. Germain St.
P.O. Box 1497
St. Cloud, MN 56302
Telephone 320-251-6700
www.rinkenoonan.com
Tax ID No. 41-0965793

Lower Minnesota River Watersh
25226-0008 - Lower Minnesota River Watershed District: Sale of Dredge Material, Tax Issues
06/08/2018
Invoice Number : 284734

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2018

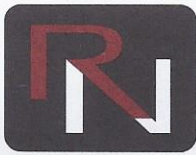
05/18/2018	JCK	Review request from Linda regarding Rachel Contracting and purchase of dredge material; Review prior contract draft and respond to Linda	0.30 hrs	\$82.50
05/18/2018	AAR	Bill of Sale	0.50 hrs	\$137.50
05/21/2018	AAR	Research sales tax issues; Finalize Bill of Sale; Correspondence with Linda	0.60 hrs	\$165.00
TOTAL FEES FOR THIS MATTER:			1.40	\$385.00

TOTAL FEES: \$385.00

CURRENT INVOICE TOTAL: \$385.00

PLUS PREVIOUS BALANCE: \$0.00

TOTAL DUE AND OWING: \$385.00



RINKE NOONAN

attorneys at law

Suite 300 US Bank Plaza
1015 W. St. Germain St.
P.O. Box 1497
St. Cloud, MN 56302
Telephone 320-251-6700
www.rinkenoonan.com
Tax ID No. 41-0965793

June 08, 2018

Lower Minnesota River Watershed District
112 East Fifth Street
Chaska, MN 55318

Invoice Number: 284735
Attorney: JCK
Client: 25226
Case: 25226-0010
Billed through: 05/31/2018

Re: Lower Minnesota River Watershed District: Plan Amendment

REMITTANCE PAGE

Previous Balance:	\$1,278.00
Total Current Bill (Attached)	\$2,253.50
Payments:	\$1,278.00
Total Outstanding Balance:	\$2,253.50

Unapplied	\$0.00
Trust Balance	\$0.00

This is only a summary page.
Please see following pages for detail.

Payment is due within 30 days.

**** REMITTANCE PAGE - PLEASE RETURN WITH PAYMENT ****



RINKE NOONAN
attorneys at law

Suite 300 US Bank Plaza
 1015 W. St. Germain St.
 P.O. Box 1497
 St. Cloud, MN 56302
 Telephone 320-251-6700
www.rinkenoonan.com
 Tax ID No. 41-0965793

Lower Minnesota River Watersh
 25226-0010 - Lower Minnesota River Watershed District: Plan Amendment
 06/08/2018
 Invoice Number : 284735

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2018

05/01/2018	JCK	Attend and participate in remote meeting with Della, Lisa and Linda regarding revisions to appendix K (standards) for plan amendment; Prepare for, attend and participate in meeting with City of Burnsville regarding plan amendment, enforcement issues and development of local controls to conform with plan standards	4.50 hrs	\$1,237.50
05/02/2018	JCK	Review revised draft of appendix K; Consider and provide suggestion for exception language and MOA process for small projects; Review additional portions of revised draft; Comment back to Della	0.80 hrs	\$220.00
05/02/2018	JLF	Discuss Chapter 3 and 4 rules with JCK and CMT	0.20 hrs	\$27.00
05/03/2018	JCK	Review and provide comment responses to Linda's review of revised appendix K; Follow up with Della on a few additional language and phrasing suggestions	0.50 hrs	\$137.50
05/07/2018	JLF	Work with CMT on Chapters 3 and 4; Email JCK regarding the same	0.30 hrs	\$40.50
05/08/2018	JLF	Exchange emails with JCK regarding Chapters 3 and 4; Email the Chapters to Della Young	0.10 hrs	\$13.50
05/18/2018	JCK	Review revised SONAR; Telephone conference with Della; Provide comments and revisions suggestions on impact of regulation section	0.70 hrs	\$192.50
05/29/2018	JCK	Assemble plan revisions components and prepare adoption sequence checklist and background	0.30 hrs	\$82.50
05/31/2018	JCK	Research, assess residual risk based on on revised slope standard and SONAR justification; Analyze as exaction standard	1.10 hrs	\$302.50

TOTAL FEES FOR THIS MATTER: 8.50 \$2,253.50

TOTAL FEES:	\$2,253.50
CURRENT INVOICE TOTAL:	<u>\$2,253.50</u>
PLUS PREVIOUS BALANCE:	\$1,278.00
LESS TRUST/PAYMENTS APPLIED:	\$1,278.00
TOTAL DUE AND OWING:	\$2,253.50